AFZA CLOTHING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 29 FEBRUARY 2020

AAHØT46H
A06 11/11/2021 #254
COMPANIES HOUSE

AFZA CLOTHING LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

AFZA CLOTHING LTD COMPANY INFORMATION FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 29 FEBRUARY 2020

Director

Yasir Manzoor Iqbal

Company Number

11826187 (England and Wales)

Registered Office

MONAL MARKET, 692-696, UNIT 10 STRATFORD

SPARKHILL BIRMINGHAM B11 4AT ENGLAND

AFZA CLOTHING LTD STATEMENT OF FINANCIAL POSITION AS AT 29 FEBRUARY 2020

	Notes	2020 £
Current assets		
Inventories	4	2,506
Debtors	5	1
		2,507
Creditors: amounts falling due within one year	6	(2,544)
Net current liabilities		(37)
Net liabilities		(37)
Capital and reserves		
Called up share capital	7	1
Profit and loss account		(38)
Shareholders' funds	=	(37)

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 November 2021.

Yaşir Manzoor Iqbal

Director

Company Registration No. 11826187

AFZA CLOTHING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 29 FEBRUARY 2020

1 Statutory information

AFZA CLOTHING LTD is a private company, limited by shares, registered in England and Wales, registration number 11826187. The registered office is MONAL MARKET, 692-696, UNIT 10 STRATFORD, SPARKHILL, BIRMINGHAM, B11 4AT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4	Inventories	2020
	Finished goods	£ 2,506
		2,506
5	Debtors	2020 £
	Other debtors	1
6	Creditors: amounts falling due within one year	2020 £
	Loans from directors	2,544
7	Share capital	2020
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1

AFZA CLOTHING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 14 FEBRUARY 2019 TO 29 FEBRUARY 2020

Average number of employees During the period the average number of employees was 1.		
During the period the average number of employees was 1.	uring the period the average number of employees was 1.	Average number of employees
		During the period the average number of employees was 1.